



# Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE  
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## Amended 2009 March Pre-Election Report 1

Election Cycle: 2009-2010  
Date Filed: February 24, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74,119.75
Total Cash Receipts this Reporting Period:	\$7,875.89
Total Cash Disbursements this Reporting Period:	\$19,170.00
Cash Balance at End of Reporting Period:	\$62,825.64

Report ID: 53573

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,875.89	\$0.00	\$7,875.89	\$11,780.67
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,875.89</b>	<b>\$0.00</b>	<b>\$7,875.89</b>	<b>\$11,780.67</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,000.00	\$0.00	\$18,000.00	\$18,250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,170.00	\$0.00	\$1,170.00	\$1,170.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$19,170.00</b>	<b>\$0.00</b>	<b>\$19,170.00</b>	<b>\$19,420.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$19,170.00</b>			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PLEA Payroll Deduction	01/07/2009	\$3,942.78	\$11,780.67
<b>Address:</b>	Phoenix Police Dept, 620 W. Washington St., Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Police Officer, City of Phoenix			
<b>Memo:</b>	12/08 Contributions			
<b>Name:</b>	PLEA Payroll Deduction	02/06/2009	\$3,933.11	\$11,780.67
<b>Address:</b>	Phoenix Police Dept, 620 W. Washington St., Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Police Officer, City of Phoenix			
<b>Memo:</b>	1/09 Contributions			
Total of Individual Contributions			\$7,875.89	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,875.89	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Williams & Associates	02/09/2009	\$18,000.00	\$18,000.00
<b>Address:</b>	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	2009 Legis Session			
Total of Operating Expenses			\$18,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,000.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Friends of Joe Pizzillo	01/06/2009	\$390.00	\$390.00
<b>Address:</b>	14380 W Cypress St, Goodyear, AZ 85395		Cash	
<b>Memo:</b>	Contribution GY2009-01/PC			
<b>Name:</b>	Committe to Re-Elect Gerogia Lord	02/04/2009	\$390.00	\$390.00
<b>Address:</b>	14773 W Piccadilly Rd, Goodyear, AZ 85395		Cash	
<b>Memo:</b>	Contribution GY2009-02/PC			
<b>Name:</b>	Friends of Wally Campbell	02/04/2009	\$390.00	\$390.00
<b>Address:</b>	15068 W Pinchot Ave, Goodyear, AZ 85395		Cash	
<b>Memo:</b>	Contrntribution GY2009-07/PC			
Total of Other Expenses			\$1,170.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,170.00	

